KERN COUNTY SUPERINTENDENT OF SCHOOLS

Third Party Labor Compliance Program

Annual Report

July1, 2010 to June 30, 2011

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 07/01/2010 to 06/30/2011 to 06/30/2011

1. Name of Labor Compliance Program (LCP):	
Kern County Sเ	perintendent of Schools
2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:
2003.00144	April 14, 2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):
Jenny Hannah, Facilities Services, 1300 17th	Street, City Centre, 6th Floor, Bakersfield, CA 93301
Phone: 661/ 636-4700 Fax: 661/ 636-4252	
jehannah@kern.org	
5. List all Awarding Bodies covered by this report as well as any other	Awarding Bodies with whom the LCP currently has a contract to provide compliance
	all requested information. Then complete the information below, and sign and submit this
Please see	e attached listing's
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if
SUBMITTED BY:	1 /
Jenny Hannah	n, Chief Facilities Officer
Na Na	ame and Title Date

Kern County Superintendent of Schools

Labor Compliance Program 2010 - 2011 Annual Report

07/1/2010 to 06/30/2011

Item 5 Supporting Documentation

List of Awarding Bodies:

	LCP ID	School District	Address
1	None	Bakersfield City SD	1300 Bakers St, Bakersfield, CA 93305
2	None	Buttonwillow Union SD	400 McKittrick Hwy, Buttonwillow, CA 93206
3	None	Capistrano Unified SD	33122 Valle Rd., San Juan Capistrano, CA 92675
4	None	Delano Union SD	1405 12th St., Delano, CA 93215
5	None	Di Giorgio SD	19405 Buena Vista Blvd., Arvin, CA 93203
6	None	Edison Elementary SD	11518 School St., Edison, CA 93220
7	None	Elk Hills SD	501 Kern St, Tupman, CA 93276
8	None	El Tejon Unified SD	4337 Lebec Rd., Lebec, CA 93243
9	None	Kern Community College Dist.	2100 Chester Ave., Bakersfield, CA 93301
10	None	Kern High School District	5801 Sundale Ave., Bakersfield, CA 93309
11	None	Lakeside Union SD	14535 Old River Rd., Bakersfield, CA 93311
12		Lompoc Unified SD	1301 North A St., Lompoc, CA 93438
13	None	Lost Hills Union SD	21109 Paso Robles Hwy., Lost Hills, CA 93249
14	None	McFarland Unified SD	601 Second St., McFarland, CA 93250
15		Richland SD	331 Shafter Rd, Shafter, CA 93263
16	None	Rosedale Union SD	2553 Old Farm Rd, Bakersfield, CA 93312
17	None	Santa Maria Joint Union High SD	2560 Skyway Dr., Santa Maria, CA 93455

Del Alto							
6. LC § 1771.5 enforcement actinal Awarding Body covered in this a Awarding Body: Bakersfield	vities (provide all in report). City School Dis		ted, attaching as	many sheets as neces	ssary, and <i>pi</i>	lease compl	ete separate forms for each
A. List projects handled by LCP	within the past 12	months.					
Project Name		Bid Advertiser	ment Date	Prime C	ontractor		Contract Amount
See Attached Wor						See Attached Worksheet	
Total							\$20,817,193.00
B. Summary of all wages and pe	nalties assessed and	d/or recovered.					
Project Name	Affected C (who directly work	Contractor employed the	Amount Assessed	Amount Recovered	Ford Request La	oval of feiture sted from abor issioner?	Description of Violation
Eissler Elem Modernization	Prime Painting	g Contractors	\$3,466.83	\$1,269.22	✓Yes	No	Underpayment of benefits, OT, & Travel
Chipman Elem Modernization	Prime Painting	g Contractors	\$7,683.52	\$2,259.93	✓Yes	No	Underpayment of benefits, OT, & Travel
Evergreen Elem Modernization	Door M	lasters	\$102.80	\$102.81	Yes	✓No	Underpayment - missed increase
					Yes	No	
					Yes	No	
					Yes	No	
Total		1886	\$11,253.15	\$3,631.96			

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Chipman Jr. High - Modernization	6/12/2007	JTS Construction	\$2,953,985.00
Eissler Elem - Modernization	7/5/2007	Colombo Construction	\$1,864,096.00
Evergreen Elem Relocatables	4/27/2009	Tumblin	\$446,000.00
		Hard Rock Construction	\$72,812.00
		Spring Mountain Industries	\$418,000.00
		Sub-Total	\$936,812.00
Fremont Elem Relocatables	3/10/2010	JTS Construction	\$1,600,000.00
Munsey Elem Site Improvements	10/20/2009		\$527,500.00
Pauly Elem - Modernization	10/7/2010	JTS Construction	\$4,142,240.00
Evergreen Elem Abatement	3/30/2010	Asbestos Control Testing, Inc.	\$125,000.00
Evergreen Modernization	3/30/2010	Omega Construction	\$2,225,000.00
Garza Elem Relocatables	3/31/2010	JTS Construction	\$3,000,000.00
College Heights Elem Relocatables	3/10/2010	Don Kinzel Construction	\$2,852,560.00
Frank West Elem Relocatables			\$590,000.00
		Total	\$20,817,193.00

LCP-AR3													
C. For any amount	identified in item	B for which	approval of fo	orfeiture	not red	quested from the	ne Labor Comm	nissioner, please	e explain belov	W.			
Projec	t Name	Amount	Assessed	Amo			Explanation						
Bakersfield Cit	y School Distric	t \$10	2.80	\$102	2.80	Inadv	ertent error (r	nissed increas	se) promptly	y & voluntarily corrected			
Total		\$10	2.80	\$102	2.80								
D. For any amount	identified in item	B for which	approval of fo	orfeiture	e was re	equested from	the Labor Com	missioner, pleas	e provide the	following:			
Project		Amount	Assessed					Amount	Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813		iges	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total		
Eissler Elem		0.00		\$3,46	66.83	\$3,466.83		\$235.00		\$1,034.22	\$1,269.22		
Chipman Elem		\$1,800.00	\$500.00	\$5,30	04.64	\$7,683.52		\$480.00		\$1,779.93	\$2,259.93		
Total		\$1,800.00	\$500.00	\$8,77	71.47	\$11,150.35		\$715.00		\$2,814.15	\$3,529.15		
E. Identify cases th	at are or were the	subject of LO	C § 1742 proc	eedings	. Re	ecovery Amou	ints are Pendi	ng - Contractor	is in the pro	cess of request	ing a hearing		
Projec	t Name		Contractor			Nature of Viol	ation	ODL Case	e #	Current S	tatus		
Eissle	er Elem	Prime Pa	ainting Contr	actors	Underpa	ayment of benefits	s, OT, & Travel	10-0074	4	Settled prior to	o hearing		
Chipma	an Elem	Prime Pa	ainting Contr	actors	Underpa	ayment of benefits	s, OT, & Travel 10-0073		3	Settled prior to	o hearing		
F. Did you refer an			missioner for	debarme	ent per	LC § 1777.1?							
Please check one: If yes, identify a	Yes Affected contractor	√No or(s) or subcor	ntractor(s) and	l date(s)	of refe	erral:							
G. Did you refer an Please check one: If yes, identify a	y apprenticeship Yes affected contractor	✓N	0				DAS)?				_		

LCP-AR3								
6. LC § 1771.5 enforcement acting Awarding Body covered in this Awarding Body: Buttonwillo	report).		ted, attaching	as ma	any sheets as necess	sary, and <i>pt</i>	ease comple	te separate forms for each
A. List projects handled by LCP								
Project Name	2	Bid Advertises	ment Date		Prime Co	ontractor		Contract Amount
Campus Wide Mode	Campus Wide Modernization		10		Kern Aspha	ılt & Pavin	g	\$315,338.00
					Southhill Conf	tracting Co	orp.	\$58,600.00
				Kr	nights Pumping &	& Portable	Service	\$16,850.00
					Whitehead 0	Construction	on	\$94,300.00
					Schwebel	Plastering		\$59,500.00
				40 Million 1997				
Total								\$544,588.00
B. Summary of all wages and pe	enalties assessed ar	nd/or recovered.						
Project Name	Affected (who directly	Contractor employed the rker)	Amount Assessed		Amount Recovered	Ford Reques	oval of feiture sted from abor issioner?	Description of Violation
Campus Wide Modernization	Southhill Con	tracting Corp.	\$2,491.	33	\$2,491.33	Yes	✓No	Inadvertent Underpayment
						Yes	□No	
						Yes	□No	
						Yes	□No	
						Yes	No	
						Yes	No	
Total			\$2,491.3	3	\$2,491.33			

LCP-ARS										
C. For any amou	int identified in item	n B for which	approval of fo	orfeiture not rec	quested from	the Labor Commi	issioner, please	e explain below.		
Pro	ject Name	Amount	Assessed	Amount Recovered			Explanatio	on		
Buttonwillo	w School District	\$2,49	91.33	\$2,491.33	Inadverte	ent error due to n	nissed increa	se and training	g program app	rentice error
						Pr	omptly & vol	untarily correc	cted	
Total		\$2,49	91.33	\$2,491.33	3					
D. For any amou	int identified in iter	n B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name NA	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
INA										
Total										
F. Identify cases	that are or were the	e subject of L(C 8 1742 proc	eedings		1				
	ject Name		Contractor		Nature of Vi	olation	ODL Cas	e #	Current S	status
	NA									
Please check one:	any contractor to the Yes Yes Yaffected contract	✓No		•		?		I		
Please check one:	any apprenticeship Yes y affected contract	✓ No	0			(DAS)?				_

LCP-AR3						
6. LC § 1771.5 enforcement a Awarding Body covered in the	is report).		ted, attaching as 1	many sheets as nece	ssary, and <i>please complet</i>	te separate forms for each
Awarding Body: Capistrano	Offilied School Dis	inct				
A. List projects handled by Lo	CP within the past 12 n	nonths.				
Project Na	me	Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
Capistrano Valley HS Pe	rforming Arts Bldg	4/18/20	011	EDGE Deve	elopment, Inc.	\$12,000,000.00
Total						\$12,000,000.00
B. Summary of all wages and	nenalties assessed and	or recovered				
D. Summary of an wages and	penaries assessed and	or recovered.			Approval of	
Project Name	Affected Co (who directly e works	mployed the	Amount Assessed	Amount Recovered	Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

Proj	ect Name	Amount	Assessed	Amount Recovered			Explanatio	n		
Capistrano Valley	HS Performing Arts E	Bldg		Recovered						
Total		0.	00	0.00						
. For any amou	nt identified in iten	n B for which	approval of f	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Гotal										
Identify cases	that are or were the	subject of I	C 8 1742 proc	paedings						
	ect Name	subject of Ex	Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
	NA						022 040			
5.1										
Did you refer a	any contractor to th		missioner for	debarment per l	LC § 1777.1	?				
Please check one:	Yes	✓No				?				
Please check one:		✓No				?				
Please check one: If yes, identify	Yes y affected contractor	✓No or(s) or subco	ntractor(s) an	d date(s) of refe	rral:					
Please check one: If yes, identify	Yes y affected contractor any apprenticeship	√No or(s) or subco	ntractor(s) an	d date(s) of refe	rral:					
Please check one: If yes, identify Did you refer Please check one:	Yes y affected contractor	✓No or(s) or subcorviolation to t	ntractor(s) an the Division o	d date(s) of refe	rral: p Standards (

6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body: Delano Unio A. List projects handled by Lo	nis report). In Elementary School D	District	ted, attaching a	s many sheets as nece	ssary, and <i>please complet</i>	e separate forms for each
Project Na	•	Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
La Vina Middle Sch	La Vina Middle School - Bldg K		10	Colombo (Construction	\$2,544,615.00
Total B. Summary of all wages and	nenalties assessed an	d/or recovered				\$2,544,615.00
Project Name	Affected ((who directly wor	Contractor employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	2.00	Yes No	
Total			0.00	0.00		

C. For any amou	nt identified in iter	m B for which	approval of fo	orfeiture not rec	quested from	the Labor Commi	ssioner, please	e explain below		
Proj	ect Name	Amount	Assessed	Amount Recovered		Explanation				
Delano Unio	on School Distric	et 0.	00	0.00						
La Vina	MS - Bldg K									
Total		0.	00	0.00						
). For any amoun	nt identified in ite	m B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed			T	Amount	Recovered		
Name	3 (8)		LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										
	that are or were the				N	1	ODI G	,,		
Proj			Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
	NA									
. Did you refer a	any contractor to t	he Labor Com	missioner for	debarment per	LC § 1777.1	?				
Please check one:	Yes	✓ No								
If yes, identify	y affected contract	or(s) or subcor	ntractor(s) and	d date(s) of refe	rral:					
. Did you refer	any apprenticeship	violation to the	ne Division of	Apprenticeshi	p Standards (DAS)?				
Please check one:	Yes	✓ N)							
If yes, identify	y affected contract	or(s) or subcor	ntractor(s) and	d date(s) of refe	rral:					_

6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body:	is report).		sted, attaching as	s many sheets as neces	ssary, and <i>please complete</i>	e separate forms for each
A. List projects handled by Lo	CP within the past 12	months.				
Project Na	me	Bid Advertise	ment Date	Prime C	ontractor	Contract Amount
Di Giorgio Elem Modernization		6/23/	09	Langtor	n Wayne	\$800,000.00
Total						\$800,000.00
B. Summary of all wages and	penalties assessed ar	nd/or recovered.				
Project Name	(who directly	Contractor employed the rker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

	. 37	2 - 100		Amount			E. L. d			
Proj	ect Name	Amount	Assessed	Recovered			Explanatio	on		
DiGiorgio Ele	em Modernizatio	on 0.	00	0.00						
Total		0.	00	0.00						
). For any amou	nt identified in iter	m B for which	approval of for	rfeiture was re	quested from	n the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1775 LC § 1813 Wages Total			LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										
. Identify cases	that are or were th	e subject of L0	C § 1742 proce	edings.						
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
	NA									
. Did you refer a	any contractor to the	he Labor Com	missioner for d	ebarment per	LC § 1777.1	?				
Please check one:	Yes	✓No								
If was identifi	y affected contract			date(s) of refe	rral:					
if yes, identify					-					
ii yes, identii					0. 1.1					
	any apprenticeship	violation to the	ne Division of	Apprenticeship	p Standards ((DAS)?				
	any apprenticeship	violation to the		Apprenticeshi	p Standards ((DAS)?				

DCI TINO						
6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body: Edison	is report).		ted, attaching as	many sheets as nece	ssary, and <i>please complete</i>	e separate forms for each
A. List projects handled by Lo						
Project Na	me	Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
Orangewood Elem Restro	oom Modernization	3/26/11		BlackHall (Construction	\$36,000.00
Total						\$36,000.00
B. Summary of all wages and	penalties assessed and	or recovered.				
Project Name	Affected C (who directly e work	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
2					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

C. For any amour	nt identified in iter	m B for which	approval of f	orfeiture not re	equested from	the Labor Commi	issioner, please	e explain below			
Proj	ect Name	Amount	Assessed	Amount Recovered			Explanatio	n			
Orangewood Elem	Restroom Moderniza	ation									
Total		0.	00	0.00	0						
D. For any amour	nt identified in iter	m B for which	approval of t	Forfeiture was r	equested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:		
Project							Amount	Recovered			
Name	LC §1776(g)	LC § 1775	C § 1775 LC § 1813 Wages To			LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
NA						-					
						-					
Total											
E. Identify cases t	that are or were th	e subject of LO	C § 1742 prod	ceedings.							
Proje	ect Name		Contractor		Nature of Vio	olation	ODL Case	e #	Current S	tatus	
1	None										
F. Did you refer a Please check one: If yes, identify	Yes affected contract	✓No				?					
G. Did you refer a Please check one: If yes, identify	Yes affected contract	✓N	0			DAS)?				_	

6. LC § 1771.5 enforcement acti Awarding Body covered in this Awarding Body: Elk Hills A. List projects handled by LCP	report). School Disti	rict	ted, attaching as	s many sheets as nece	ssary, and <i>pla</i>	ease compl	ete separate forms for each
Project Name	•	Bid Advertiser	ment Date	Prime (Contractor		Contract Amount
Elk Hills Moderniz		5/4/20			nstruction		\$3,379,000.00
							42,213,000.00
Total							\$3,379,000.00
B. Summary of all wages and pe	nalties assessed and	d/or recovered.					
Project Name	Affected C (who directly work	employed the	Amount Assessed	Amount Recovered	Forfe Request La	oval of eiture ted from bor ssioner?	Description of Violation
Elk Hills Modernization	Prime Painting C	Contractors, Inc.	\$5,486.8	7 \$956.10	✓Yes	No	Underpayment of benefits, OT, & Travel
					Yes	□No	
					Yes	No	
					Yes	No	
					Yes	No	
					Yes	No	
Total			\$5,486.87	\$956.10			

LCP-AR3											
C. For any amount	identified in iten	n B for which	approval of fo	orfeiture	not rec	quested from the	ne Labor Comm	issioner, please	e explain bel	ow.	
Projec	ct Name	Amount	Assessed	Amou				Explanatio	n		
Elk Hills M	odernization	0.	00	0.0	0						
Total		0.0	00	0.0	0						
D. For any amount	identified in iter	n B for which	approval of fo	orfeiture	was re	equested from t	the Labor Comr	nissioner, pleas	se provide th	e following:	
Project				Amount	Recovered						
Name	LC §1776(g)	LC § 1775	LC § 1813	Wag	ges	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Elk Hills Mod		0.00	0.00	\$5,44	4.37	\$5,444.37		\$160.00		\$796.10	\$956.10
Total		0.00	0.00	\$5,44	4.37	\$5,444.37		\$160.00		\$796.10	\$956.10
E. Identify cases th	at are or were the	e subject of LO	C 8 1742 proc	eedings	Re	ecovery Amou	ints are Pendin	g - Contracto	r is in the pr	ocess of reques	ting a hearing
	et Name		Contractor			Nature of Viol		ODL Case		Current S	
Elk Hills M	odernization	Prime Pa	ainting Contr	actors	Underpa	ayment of benefits	s, OT, & Travel	10-007	5 5	Settled prior to 1	
						-				, , , , , , , , , , , , , , , , , , ,	
F. Did you refer an Please check one: If yes, identify a	Yes affected contractor	✓No or(s) or subcor	ntractor(s) and	l date(s)	of refe	erral:	DAS)?				
Please check one:	Yes affected contract	✓ No)				, (CAS):				_

6. LC § 1771.5 enforcement act Awarding Body covered in this Awarding Body: El Tejon Ur A. List projects handled by LCF	report). nified School Dis	strict	ited, attaching a	as ma	ny sheets as neces:	sary, and p	lease comple	te separate forms for each				
Project Name	Project Name Bid Advertisement Date Prime Contractor Contract Amount											
Frazier Park Elem Class	room Addition	6/7/1	0		Bernards Brothe	ers Constr	uction	\$5,400,000.00				
			Company of the Section of the Sectio			a escepción of habitanica in						
Total								\$5,400,000.00				
B. Summary of all wages and pe	enalties assessed and	d/or recovered.										
Project Name	Affected C (who directly work	employed the	Amount Assessed		Amount Recovered	For Reques	roval of feiture sted from abor issioner?	Description of Violation				
Frazier Park Elem	Mission Valle	y Sanatation	\$1,989.7	4	\$1,989.74	Yes	✓No	Inadvertent Underpayment				
Frazier Park Elem	Doug E	Electric	\$340.69	9	\$340.69	Yes	✓No	Inadvertent Underpayment				
Frazier Park Elem	C-3 Ente	erprises	\$235.00)	\$235.00	Yes	✓No	Underpayment of Travel				
Frazier Park Elem	azier Park Elem R.M.Stowell		\$5,161.9	95	\$5,161.95	Yes	✓No	Underpayment due to misclassification				
Frazier Park Elem	razier Park Elem Meehan Construction		\$509.56	6	\$509.56	Yes	✓No	Underpayment due to misclassification				
						Yes	□No					
Total			\$8,236.94	1	\$8,236.94							

D	ant Name	A	A 1	Amount			p 1 1			
Pro	ject Name	Amount	Assessed	Recovered			Explanatio	n		
El Tejon Uni	fied School Distr	ict 0.	00	0.00						
Frazie	r Park Elem									
See	Attached									
Гotal		0.	00	0.00						
. For any amou	nt identified in iter	n B for which	approval of fe	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1775 LC § 1813 Wages		Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										
Identify cases	that are or were th	e subject of LO	C § 1742 proc	eedings.						
Pro	ect Name		Contractor	1	Nature of Vic	olation	ODL Case	e #	Current S	tatus
	NA									
Did you refer	any contractor to the	_	missioner for	debarment per l	LC § 1777.15	?				
Please check one:	Yes	✓No								
If yes, identif	y affected contract	or(s) or subcor	ntractor(s) and	d date(s) of refe	rral:					
Did you refer	any apprenticeship	violation to the	ne Division o	f Apprenticeshi	Standards (DAS)?				
Dia you relei	2 11				(
Please check one:	Yes	✓ No)							

El Tejon Unified School District

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

. Tor any amount lacritimou in iton	i b ioi willon approvai	or forfolding flot reques	sted from the Labor Commissioner, please explain below.
Project Name	Amount Assessed	Amount Recovered	Explanation
Frazier Park Elem Classroom			Inadvertent error promptly corrected - unaware temp fencing required
Addition	\$1,989.74	\$1,989.74	prevailing wage payment
Frazier Park Elem Classroom			
Addition	\$340.69	\$340.69	Training program apprentice registration error - prompt correction
Frazier Park Elem Classroom			
Addition	\$235.00	\$235.00	Travel payment correction
Frazier Park Elem Classroom Addition	\$5,161.95	\$5,161.95	Willful violation: Misclassification of Carpenter vs. Laborer & Cash payment @ non-prevailing rate. Penalties assessd: 18 days @ \$30 (non-prevailing cash paymts) & 37 days @ \$10 (misclass)
Frazier Park Elem Classroom Addition	\$509.56	\$509.56	Willful violation: Misclassification of Carpenter vs. Laborer. Penalties assessed: 7 days @ \$10
Total	\$8,236.94	\$8,236.94	国家国际经济中央与1860年第二年的1860年1860年1860年1860年1860年1860年1860年1860年

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

1			Am	nount Asses	sed	Amount Recovered						
	Project Name	LC 1776(g) LC 1775 LC 1813 Wages				Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total	
NA						\$0.00						\$0.00
						\$0.00						0.00
						\$0.00						\$0.00
						\$0.00						\$0.00
						\$0.00						\$0.00
Total						\$0.00						\$0.00

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Affected Contractor	Date of referral
NA	

DCI AIKO						
6. LC § 1771.5 enforcement acti Awarding Body covered in this	vities (provide all in report).	nformation reques	sted, attaching a	as many sheets as neces	ssary, and <i>please comple</i>	ete separate forms for each
Awarding Body: Kern Comm	unity College Dis	strict				
A. List projects handled by LCP	within the past 12 i	months.				
Project Name	2	Bid Advertise	ment Date	Prime C	ontractor	Contract Amount
Porterville College Well	ness Center	5/1/0)8	Mark Wilson	Construction	\$6,000,000.00
Cerro Coso College Science	ce Building Mod	5/5/0	8	Colombo C	Construction	\$4,000,000.00
Total						\$10,000,000.00
B. Summary of all wages and pe	nalties assessed and	d/or recovered.				
Project Name	Affected C (who directly e work	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cerro Coso Sci Bldg Mod	J. Alexande	r Company	\$34,796.4	45 \$34,796.45	∐Yes ✓No	Underpayment of prevailing wages
					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			\$34,796.4	5 \$34,796.45	EVEN DE LOS	

LCP-AKS										
C. For any amount	identified in item	B for which	approval of fo	orfeiture not rec	quested from the	he Labor Comm	issioner, please	explain below	w.	
Projec	ct Name	Amount	Assessed	Amount Recovered			Explanation	n		
Kern Comm	n College Dist	0.	00	0.00						
Total		0.0	00	0.00	0					
D. For any amount	identified in item	B for which	approval of fo	orfeiture was re	equested from	the Labor Comm	nissioner, pleas	e provide the	following:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Cerro Coso College		\$4,700.00		\$29,918.37	\$34,618.37		\$4,700.00		\$29,918.37	\$34,618.37
Total	\$4,700.00 \$29,918		\$29,918.37	\$34,618.37		\$4,700.00		\$29,918.37	\$34,618.37	
E. Identify cases th	at are or were the	subject of LC	C § 1742 proce	eedings.						
Projec	et Name		Contractor		Nature of Viol	lation	ODL Case	#	Current St	tatus
1	NA									
F. Did you refer an	v contractor to the	e Labor Comi	missioner for a	debarment per	LC 8 1777.1?					
Please check one:	Yes	✓No		Р •						
	affected contracto		ntractor(s) and	date(s) of refe	rral.					
ir yes, identify	arrected contracto	1(3) 01 340001	itractor(s) and	date(s) of fele						
G. Did you refer ar	y annrenticeshin	violation to th	ne Division of	Annranticachi	n Standards (F) A S \ 2				
	Yes	Violation to ti		Apprenticesin	p Standards (L)A3);				
Please check one:				1-4-(-) - 6 - 6	Trair	ning fee	recover	v: \$178	3.08	
if yes, identify	affected contracto	r(s) or subcor	itractor(s) and	date(s) of refe	rrai:	5		<i>J</i> + · · ·		_

6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body: Kern High	is report).		ted, attaching a	s many sheets as neces	ssary, and <i>please complete</i>	e separate forms for each
A. List projects handled by LC	CP within the past 12	months.				
Project Na	me	Bid Advertisement Date		Prime C	Contractor	Contract Amount
See attached w	See attached worksheet					
2 pages	2 pages					
Total						\$46,004,635.00
B. Summary of all wages and	penalties assessed an	d/or recovered.				
Project Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

Kern High School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Contr	act Amount
Arvin HS Modernization	5/19/2008	2105	APC Contractors, Inc.	\$	633,000.00
Arvin HS Modernization	5/19/2008	2107	Medford Const.	\$	688,500.00
Arvin HS Modernization	5/19/2008	2108	Cuyamaca Const.	\$	685,000.00
Arvin HS Modernization	5/19/2008	2109	Frye Const.	\$	1,144,000.00
Arvin HS Modernization	5/19/2008	2112	Kern Glass & Aluminum	\$	485,500.00
Arvin HS Modernization	5/19/2008	2113	A-C Electric	\$	5,827,536.00
Arvin HS Modernization	5/19/2008	2114	Journey Air Cond. Co.	\$	857,363.00
Arvin HS Modernization	5/19/2008	2116	Sierra School Equip.	\$	771,200.00
Arvin HS Modernization	5/19/2008	2119	Everlast Painting Co.	\$	126,000.00
Arvin HS Modernization	5/19/2008	2120	Garcia Roofing, Inc.	\$	74,000.00
Arvin HS Modernization	5/19/2008	2121	Visalia Ceramic Tile, Inc.	\$	188,215.00
Arvin HS Modernization	5/19/2008	2122	Alcal Arcade, DBA Insulcom	\$	64,700.00
Arvin HS Modernization	5/19/2008	2124	Western Building Materials	\$	170,706.00
Arvin HS Modernization	5/19/2008	2125	Lozano Caseworks, Inc.	\$	511,700.00
Arvin HS Modernization	5/19/2008	2126	Systems Concepts, Inc.	\$	169,778.00
Arvin HS Modernization	5/19/2008	2128	Donald M. Hoover, Inc.	\$	100,555.00
Arvin HS Modernization	5/19/2008	2129	Robert B. Moss, Jr.	\$	102,202.00
Arvin HS Modernization	6/23/2008	2134	American Air Balance, Co.	\$	128,975.00
Arvin HS Modernization	6/23/2008	2136	Frye Const.	\$	440,000.00
Arvin HS Modernization	6/30/2008	2106	Klassen Corp.	\$	1,289,000.00
Arvin HS Modernization	6/30/2008	2110	Steve Etchison Backhoe Service	\$	94,500.00
Arvin HS Modernization	6/30/2008	2118	ABC School Equip.	\$	26,000.00
Arvin HS Modernization	6/30/2008	2127	Dorfmeier Masonry, Inc.	\$	84,200.00
Arvin HS Modernization	6/30/2008	2130	HPS Mechanical, Inc.	\$	1,463,401.00
			Sub-Total	\$	16,126,031.00
East HS Modernization	5/19/2008	1903	CST Environmental, Inc.	\$	297,800.00
East HS Modernization	6/30/2008	1906	Rudnick Fence	\$	184,000.00
East HS Modernization	5/19/2008	1907	Rudy's Landscape & Design	\$	255,620.00
East HS Modernization	5/19/2008	1909	O'Neal Masonry	\$	27,500.00
East HS Modernization	6/30/2008	1910	Golden State Steel	\$	1,728,000.00
East HS Modernization	5/19/2008	1912	Cuyamaca Const., Inc.	\$	308,000.00

Kern High School District

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Conti	ract Amount
East HS Modernization	5/19/2008	1914	J. Alexander Co.	\$	175,130.00
East HS Modernization	5/19/2008	1915	Alcal Arcade, DBA Insulcom	\$	142,436.00
East HS Modernization	5/19/2008	1916	Garcia Roofing, Inc.	\$	386,180.00
East HS Modernization	5/19/2008	1918	Kern Glass & Aluminum	\$	584,280.00
East HS Modernization	5/19/2008	1919	Frye Const.	\$	42,018.00
East HS Modernization	5/19/2008	1920	Frye Const.	\$	1,702,955.00
East HS Modernization	5/19/2008	1921	Visalia Ceramic Tile, Inc.	\$	112,680.00
East HS Modernization	5/19/2008	1922	Western Building Materials	\$	135,422.00
East HS Modernization	5/19/2008	1924	Wm. B. Saleh Co.	\$	171,707.00
East HS Modernization	5/19/2008	1925	JTS Construction, Inc.	\$	155,100.00
East HS Modernization	5/19/2008	1928	Taft Plumbing Co.	\$	771,126.00
East HS Modernization	5/19/2008	1929	RLH Fire Protection	\$	178,900.00
East HS Modernization	5/19/2008	1930	Southern Air Cond.	\$	2,667,000.00
East HS Modernization	5/19/2008	1931	A-C Electric	\$	1,888,000.00
East HS Modernization	6/30/2008	1932	Concrete Cutting Unlimited, Inc.	\$	85,000.00
East HS Modernization	6/30/2008	1933	Valley Tree & Const.	\$	296,000.00
East HS Modernization	6/30/2008	1936	JTS Construction, Inc.	\$	598,750.00
East HS Modernization	6/30/2008	1937	Tumblin Co.	\$	997,000.00
			Sub-Total	\$	13,890,604.00
New Continuation HS	11/29/2010	2604	Klassen	\$	15,000,000.00
	Evaluation of the second		Sub-Total	\$	15,000,000.00
South HS Modernization	3/21/2011	2702	Seward Schreder Construction	\$	988,000.00
			Sub-Total	\$	988,000.00

District Total: \$ 46,004,635.00

Pro	ject Name	Amount	Assessed	Amount Recovered			Explanatio	n		
Kern	HS District									
Total		0.	00	0.00					=	13.5
. For any amou	nt identified in iter	m B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project							Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)) LC § 1775	LC § 1813	Wages	Total
NA										
Total										
. Identify cases	that are or were th	e subject of Lo	C § 1742 proc	eedings.		1				
Proj	ect Name		Contractor]	lature of Violation ODL Case # Current			Current St	Status	
	NA									
Page										
Did you refer	any contractor to the	he Labor Com	missioner for	debarment per l	LC § 1777.1°	?				
Please check one:	Yes	✓No								
If yes, identify	y affected contract	or(s) or subcor	ntractor(s) and	d date(s) of refer	rral:					
			ne Division of	f Annrenticeshir	n Standards (DAS)?				
. Did you refer	any apprenticeship	violation to the	ic Division of	1 1 ppi cii di cosini						
. Did you refer	any apprenticeship Yes	violation to the		ripprenticesing	p Startaurus (212).				

6. LC § 1771.5 enforcement a	his report).		ted, attaching as	many sheets as nece	ssary, and <i>please complete</i>	e separate forms for each
Awarding Body: Lakeside	Union School Dis	strict				
A. List projects handled by L	CP within the past 12	months.				
Project Na	ame	Bid Advertisement Date		Prime C	Contractor	Contract Amount
Lakeside Elementary R	Roof Replacement	5/18/1	11	Langto	n Wayne	\$98,424.00
Total						\$98,424.00
B. Summary of all wages and	penalties assessed and	d/or recovered.				
Project Name	Affected C (who directly work	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					□Yes □No	
					Yes No	
					☐Yes ☐No	
					□Yes □No	
					Yes No	
Total			0.00	0.00		

Proj	ect Name	Amount	Assessed	Amount			Explanatio	n			
akeside Flem	Roof Replacem	ent 0	.00	Recovered 0.00			,				
Lakeside Lieiti	Trooi Treplacem	ent o.	00	0.00							
Total		0.	.00	0.00							
. For any amour	nt identified in iter	n B for which	approval of	forfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed		Amount Recovered						
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
NA											
Total											
. Identify cases t	hat are or were th	e subject of L	C § 1742 pro	ceedings.							
	ect Name		Contractor		Nature of Vio	olation	ODL Case # Curren			nt Status	
	NA										
Did vou refer a	ny contractor to the	a Labor Com	missioner for	daharmant nar	I C 8 1777 19)					
	ny contractor to the			debarment per	LC § 1777.15	?					
Please check one:	Yes	✓No				?					
Please check one:		✓No				?					
Please check one: If yes, identify	Yes affected contract	✓No or(s) or subcon	ntractor(s) an	d date(s) of refe	erral:						
Please check one: If yes, identify	Yes	✓No or(s) or subcon	ntractor(s) an	d date(s) of refe	erral:						
Please check one: If yes, identify	Yes affected contract	✓No or(s) or subcon	ntractor(s) an	d date(s) of refe	erral:						

DCF-AR5						
6. LC § 1771.5 enforcement ac Awarding Body covered in thi	is report).		ted, attaching a	as many sheets as neces	ssary, and <i>please comple</i>	te separate forms for each
Awarding Body: Lompoc U	Initied School D	District				
A. List projects handled by LC	CP within the past 1	2 months.				
Project Nar	Project Name		ment Date	Prime C	ontractor	Contract Amount
Cabrillo HS Site Wo	Cabrillo HS Site Work Phase 1		4/27/2010		tric Service	\$263,000.00
Los Berros Elem Site Work		3/19/20	010	Smith Elec	tric Service	\$160,000.00
Cabrillo HS Site Wo	Cabrillo HS Site Work Phase 2		011	Vernon	Edwards	\$59,971.00
m . 1						
Total						\$482,971.00
B. Summary of all wages and p	penalties assessed a	nd/or recovered.				
Project Name	(who directly	Contractor y employed the orker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			\$0.00	\$0.00		

C. For any amoun	nt identified in iter	m B for which	approval of f	orfeiture not rec	quested from	the Labor Commi	ssioner, please	e explain below		
Proje	ect Name	Amount	Assessed	Amount Recovered			Explanatio	on		
Lompoo	Unified SD	0.	.00	0.00						
Total		0.	.00	0.00						
D. For any amoun	nt identified in ite	m B for which	approval of f	orfeiture was re	equested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project	Project Amount Assessed						Amount	Recovered		
			LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total						-				
10441										
E. Identify cases t	hat are or were th	e subject of L	C § 1742 prod	ceedings.						
Proje	ect Name		Contractor		Nature of Violation			e #	Current Status	
	NA									
F. Did you refer a	ny contractor to t	he Labor Com	missioner for	daharmant nar	I C & 1777 1	0				
Please check one:	Yes	V No		debarment per	LC 9 1///.1	'				
	affected contract			d date(s) of refe	rral·					
ii yes, identiiy	unceted contract	or(s) or subco	intractor(s) an	a date(s) of fere						
G. Did you refer a	ny apprenticeshir	o violation to t	he Division o	f Apprenticeshi	p Standards (DAS)?				
Please check one:	Yes	✓N			p Staridards (D115).				
	affected contract			d date(s) of refe	erral:					
			(-)	(-)						_
The second secon	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	The second secon								

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and <i>please</i> co	
Awarding Body covered in this report).	omplete separate forms for each
Awarding Body: Lost Hills Union School District	
A. List projects handled by LCP within the past 12 months.	
Project Name Bid Advertisement Date Prime Contractor	Contract Amount
See Attached Worksheet	See Attached Worksheet
Total	\$4,026,169.28
B. Summary of all wages and penalties assessed and/or recovered.	
Project Name Affected Contractor (who directly employed the worker) Amount Assessed Amount Recovered Amount Requested from Labor Commissione	om Description of Violation
LHUSD - Dist. Office Angel Construction \$58,804.31 \$42,994.30 Yes	Failure to pay "Fringe Benefits" and Training
LHUSD - LH Elem. Angel Construction \$35,358.56 \$30,031.84 ☑Yes □N	Failure to pay "Fringe Benefits" and Training
LHUSD - AM Thomas MS Angel Construction \$19,623.51 \$16,600.61 ✓ Yes □	Failure to pay "Fringe Benefits" and Training
Yes N	lo
Yes N	lo
□Yes □N	lo
Total \$113,786.38 \$89,626.75	

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date		Contract Amount
Lost Hills SD - District Office	10/30/2008	H & H Surveying, Inc.	13,440.00
		G.M. Construction	136,962.39
		Maranatha Landscape	44,382.00
		Newton Construction & Managment, Inc	79,047.00
		Lockwood General Engineering, Inc.	222,764.00
		McClard Masonry Construction, Inc.	59,520.00
		Medford Construction, Inc.	78,760.00
		Hanes & Associates	173,366.39
		Raymond Cowden	46,350.00
		Insulcom DBA Alcal-Arcade	10,300.00
		Garcia Roofing	41,980.00
		Kern Glass & Aluminum Company	38,175.07
		Frye Construction, Inc.	96,130.00
		Gregory Tile, Inc,	20,124.00
		CJM Jr. Suspended Ceilings	24,600.00
		New Image Commercial Flooring, Inc.	15,685.00
		Ro's Precise Painting, Inc.	23,192.00
		John Pence Building Specialties, Inc	45,352.79
		Pyramid Systems, Inc.	35,991.00
		AP Mechanical, Inc.	134,926.01
		Air Mechanical Heating & Air, Inc.	72,719.00
		A-C Electric Company	369,738.00
Sub-Total			\$1,783,504.65
Lost Hills SD - Lost Hills Elem	10/30/2008	A-C Electric Company	175,115.00
		Air Mechanical Heating & Air, Inc.	96,198.00
		AP Mechanical, Inc.	98,745.50
		Pyramid Systems, Inc.	68,000.00
		John Pence Building Specialties, Inc	38,100.00
		Ro's Precise Painting, Inc.	6,442.00
		New Image Commercial Flooring, Inc.	24,923.00
		CJM Jr. Suspended Ceilings	42,600.00
		Gregory Tile, Inc,	34,814.00
		Frye Construction, Inc.	99,397.00
		Kern Glass & Aluminum Company	16,100.00
		Garcia Roofing	57,672.13

Lost Hils Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Lost Hills SD - Lost Hills Elem	10/30/2008	Insulcom DBA Alcal-Arcade	13,240.00
		Raymond Cowden	41,200.00
		Hanes & Associates	131,000.00
		Medford Construction, Inc.	12,225.00
		Lockwood General Engineering, Inc.	188,587.00
		G.M. Construction	87,000.00
		H & H Surveying, Inc.	3,360.00
Sub-Total			\$1,234,718.63
Lost Hills SD - A.M. Thomas MS	10/30/2008	A-C Electric Company	136,208.00
2001 Time CD 7 Time Thomas Mo	10/00/2000	Air Mechanical Heating & Air, Inc.	70,153.00
		AP Mechanical, Inc.	29,374.00
		Pyramid Systems, Inc.	45,580.00
		John Pence Building Specialties, Inc	13,250.00
		Ro's Precise Painting, Inc.	9,624.00
		New Image Commercial Flooring, Inc.	17,098.00
		CJM Jr. Suspended Ceilings	33,200.00
		Gregory Tile, Inc,	1,050.00
		Frye Construction, Inc.	59,854.00
		Kern Glass & Aluminum Company	9,890.00
		Garcia Roofing	39,440.00
		Insulcom DBA Alcal-Arcade	8,000.00
		Raymond Cowden	21,940.00
		Hanes & Associates	215,000.00
		Medford Construction, Inc.	65,850.00
		Lockwood General Engineering, Inc.	190,025.00
		G.M. Construction	38,000.00
		H & H Surveying, Inc.	4,410.00
Sub-Total	建设是是这个人 是是		\$1,007,946.00

Total: \$4,026,169.28

C. For any amount	identified in iter	m B for which a	approval of	forfeiture not i	equested from t	he Labor Comm	issioner, please	explain below	w.	
Projec	t Name	Amount	Assessed	Amount Recovered			Explanatio	n		
N	1A	0.0	00	0.00						
Total		0.0	00	0.00						
D. For any amount	identified in iter	m B for which	approval of	forfeiture was	requested from	the Labor Comn	nissioner, pleas	e provide the	following:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
LH - Dist Office		\$11,060.00	\$50.00	\$46,394.5	8 \$57,504.58		\$10,045.00	\$25.00	\$32,924.30	\$42,994.30
LH - Elem		\$7,350.00	0.00	\$27,288.1	9 \$34,638.19		\$7,245.00		\$22,786.84	\$30,031.84
LH - AM Thomas		\$4,515.00	0.00	\$14,774.2	7 \$19,289.27		\$4,515.00		\$12,085.61	\$16,600.31
Total		\$22,925.00	\$50.00	\$100,322.0	4 \$111,432.04		\$21,805.00	\$25.00	\$67,796.75	\$89,626.75
E. Identify cases the	at are or were th	e subject of LC	C § 1742 pro	ceedings.			DLSE modifie	ed dollar amo	ounts	
Projec	t Name		Contractor		Nature of Vio	lation	ODL Case # Curren			tatus
N	IA									
F. Did you refer any Please check one: If yes, identify a	Yes	✓No		•						
G. Did you refer an Please check one: If yes, identify a	Yes	✓ No)	•	Annr		ing fee re	ecovery:	\$2,389.73	3

DCI TINO

6. LC § 1771.5 enforcement a Awarding Body covered in th	ctivities (provide all	information reques	ted, attaching a	s many sheets as neces	ssary, and <i>please complete</i>	e separate forms for each
Awarding Body: McFarland	-	istrict				
A. List projects handled by LC						
Project Na	me	Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
High School 2 story cla	ssroom addition	1/28/	10	SC An	nderson	\$3,080,434.00
Total						\$3,080,434.00
B. Summary of all wages and	penalties assessed an	nd/or recovered.				
Project Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
					□Yes □No	
Total			0.00	0.00		

C. For any amount	t identified in iter	n B for which	approval of fo	orfeiture not rec	quested from t	the Labor Commi	ssioner, please	e explain below.			
Projec	ct Name	Amount	Assessed	Amount Recovered			Explanatio	n			
McFarland Unif	ied School Dist	rict 0.	00	0.00							
High School 2	story classroom	m									
Total		0.	00	0.00							
D. For any amount	t identified in iter	n B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed				Amount	Recovered			
Name	LC §1776(g)	LC § 1775	C § 1775 LC § 1813 Wages		Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
NA											
Total											
E. Identify cases th	nat are or were the	e subject of LO	C § 1742 proce	eedings.							
Projec	ct Name		Contractor		Nature of Vio	olation ODL Case #			Current Status		
1	NA										
F. Did you refer an Please check one: If yes, identify	Yes affected contractor	✓No						,			
G. Did you refer an Please check one: If yes, identify	ny apprenticeship Yes affected contracte	✓N)			DAS)?				_	

6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body:	nis report). nd School Dist	rict	ted, attaching a	s many sheets as neces	ssary, and <i>please complet</i>	e separate forms for each
A. List projects handled by Lo	• • • • • • • • • • • • • • • • • • • •					
Project Na		Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
See attached w	rorksheet					See attached worksheet
Total						\$4,020,932.00
B. Summary of all wages and	penalties assessed and	d/or recovered.				
Project Name	Affected C (who directly of work	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date		Contract Amount
Redwood Elem Modernization	4/2/2009	S.D. Taylor Equip	\$64,378.00
Redwood Elem Modernization	4/2/2009	Blake Arnold Const.	\$156,643.00
Redwood Elem Modernization	4/2/2009	Wysong Construction	\$54,000.00
Redwood Elem Modernization	4/2/2009	Don Kinzel Const.	\$157,000.00
Redwood Elem Modernization	4/2/2009	Pyramid Systems	\$257,000.00
Redwood Elem Modernization	4/2/2009	Foam Experts Roofing	\$444,000.00
Redwood Elem Modernization	4/2/2009	Omega Const.	\$182,000.00
Redwood Elem Modernization	4/2/2009	MidState Sheetmetal	\$835,500.00
Redwood Elem Modernization	4/2/2009	Kern Glass & Aluminum Company	\$172,000.00
Redwood Elem Modernization	4/2/2009	Brent Schwebel Plastering	\$381,999.00
Redwood Elem Modernization	4/2/2009	Western Building Materials Co.	\$128,630.00
Redwood Elem Modernization	4/2/2009	Elite Painting	\$48,880.00
Redwood Elem Modernization	4/2/2009	Gregory Tile	\$13,656.00
Redwood Elem Modernization	4/2/2009	Taft Plumbing	\$118,871.00
Redwood Elem Modernization	4/2/2009	Cool Air Supply	\$300,725.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$139,150.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$566,500.00
Total			\$4,020,932.00

Pro	ject Name	Amount Assessed		Amount Recovered		Explanation						
Richland	d School Dist.	0.	00	0.00								
	NA											
T-4-1									5			
Total		0.	00	0.00						. 4 () 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
. For any amou	nt identified in iter	m B for which	approval of f	orfeiture was red	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:			
Project		Amount	Assessed				Amount	Recovered				
Name NA	LC §1776(g)	LC § 1775	.C § 1775 LC § 1813 Wages		Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages Total			
T-4-1												
Total												
. Identify cases	that are or were th	e subject of LO	C § 1742 proc	eedings.								
Proj	ect Name		Contractor	Nature of Violation			ODL Case	e #	Current Status			
	NA											
Please check one:	any contractor to the Yes	✓No				?						
		(-)	(0)	(5) 51 1010.								
Did way nofan	any apprenticeship	violation to the	ne Division o	f Apprenticeship	Standards (DAS)?						
Dia you refer				15.5								
Please check one:	Yes	✓ No)									

6. LC § 1771.5 enforcement active Awarding Body covered in this real Awarding Body: Rosedale Un	eport).		ested, attaching	as ma	ny sheets as neces	ssary, and pi	lease comple	te separate forms for each
A. List projects handled by LCP v								
Project Name	1	Bid Advertis	sement Date		Prime C	ontractor		Contract Amount
See attached works	sheet							See attached worksheet
Total								\$4,526,319.00
B. Summary of all wages and pena	alties assessed and	d/or recovered.						
Project Name	Affected C (who directly e work	employed the	Amount Assessed		Amount Recovered	Ford Request La	oval of feiture sted from abor issioner?	Description of Violation
Rosedale MS Multi-Purpose Bldg	Kitcor Co	rporation	\$2,333.0	04	\$741.28	✓Yes	□No	Underpayment / Un-reported hours
						Yes	□No	
						Yes	□No	
						Yes	No	
						Yes	No	
						Yes	No	
Total			\$2,333.0	14	741.28			

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	The Dirt Guys	\$60,766.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Fresno Landscaping	\$228,450.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Asphalt	\$95,628.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$146,795.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	C& H Fencing	\$32,495.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	JTS Construction	\$362,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Tumblin Company	\$509,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Cornerstone Masonry	\$36,697.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Medford Construction	\$344,900.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hanes & Associates	\$479,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Ray Cowden	\$214,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Insulcom Contractors	\$29,743.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Graham Prewitt	\$138,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Glass	\$14,160.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Patterson Const.	\$260,769.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hudson Tile	\$36,733.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Western Building Materials	\$51,700.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Elite Painting	\$49,500.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	R.B.Moss	\$37,881.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Advanced Equip Co.	\$18,890.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Decorator Draperies	\$5,946.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kitcor Corp.	\$157,571.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	King's Cabinets	\$42,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$140,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	RLH Fire Protection	\$56,800.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Holders Air Cond	\$271,395.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Spring Mountain Industries	\$705,500.00
		Tota	\$4,526,319.00

Projec	Project Name Amount Accessed		Amount Recovered	Evalenation						
N	NA .	0.0	00	0.00						
·				0.00						
Total		0.0	00	0.00						
D. For any amount	identified in iter	m B for which	approval of fo	orfeiture was re	quested from t	he Labor Comm	issioner, pleas	se provide the t	following:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Rosedale Middle School		\$1,200.00		\$1,085.28	\$2,285.28		90.00		741.28	\$831.28
Multi-Purpose Bldg.										
Total		\$1,200.00		\$1,085.28	\$2,285.28		90.00		741.28	\$831.28
E. Identify cases that	at are or were th	ne subject of LC	S § 1742 proce	eedings.	An	nounts resul	tant from L	C Sec.1742	settlement	
Projec	t Name		Contractor		Nature of Viol	ation	ODL Case	e #	Current Status	
Multi-pur	pose Bldg	K	itcor Corp.	l	Un-reported hours			WH	Settled before hearing	
F. Did you refer any Please check one: If yes, identify a	Yes	✓No				1		1		
G. Did you refer an				Apprenticeshi	p Standards (D	OAS)?				
	Yes	✓ No								

LCF-AK3						
6. LC § 1771.5 enforcement ac Awarding Body covered in this	ctivities (provide all s report).		ted, attaching as	many sheets as nece	essary, and <i>please complete</i>	e separate forms for each
Awarding Body:						
A. List projects handled by LC	P within the past 12	months.				
Project Nan	ne	Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
Delta High "Continua	tion" School	4/2/0	9	Vernon	Ewdards	\$4,616,959.93
Total						\$4,616,959.93
B. Summary of all wages and p	penalties assessed an	d/or recovered.				
Project Name	Affected (who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA			0.00	0.00	Yes No	
					□Yes □No	
					Yes No	
					Yes No	
					Yes No	
			,		Yes No	
Total			0.00	0.00		

Proje	ect Name	Amount	Amount Assessed			Explanation						
Delta High "Co	ntinuation" Sch	ool 0.	00	0.00								
Total		0.	00	0.00								
). For any amour	nt identified in iter	n B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:			
Project	1.0.0155(/)	Amount	Assessed				Amount	Recovered				
Name NA	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total		
INA												
Total					0.00					0.00		
. Identify cases t	hat are or were th	e subject of LO	C § 1742 proc	eedings.	А	ssessments p	ending app	oroval of DL	SE Regiona	l Manage		
Proje	ect Name		Contractor	1	Nature of Vic	olation	ODL Case #		Current S	Status		
	NA											
Please check one:	ny contractor to the Yes	✓No										
G. Did you refer a	any apprenticeship	violation to the		f Apprenticeship	p Standards (DAS)?						

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.
8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
1. Kern and Adiacent Counties
2. School Districts and other Local Education Authorities (LEA's) that may desire to utilize KCSOS's 3rd party LCP services.
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:
NA
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.
Attorney/Law Firm Name (include address, contact person, and telephone number) Schools Legal Services. 1300 17th St., City Centre, 7th Floor, Bakersfield, CA 93301 Phone: 661/ 636-4830 / Mr. Christopher P. Burger. Counsel

Disclosure – Conflict of Interest Statement

This is to certify that Jenny Hannah and Charles Parks have complied with the Conflict of Interest Disclaimer requirement per 2CCR§ 18701 by filing a Form 700 disclosure statement with the Kern County Superintendent of Schools.

Jenny Hannah, Chief Facilities Officer Kern County Superintendent of Schools

Signature

Charles R. Parks, Facilities Specialist Kern County Superintendent of Schools